

Emergency Deficiencies Correction Funding Application

Initial Submission Date:

Application ID: 700

Resubmittal Date:

Please provide as much of the requested information as possible. SFB staff will assist in developing required information that is not currently available.

District Name: Wellton Elementary District

Superintendent: Laura Noel

Contact Person: Laura Noel

Contact Phone Number: 9284465305

Contact Email: lnoel@apscc.org

School Site: Wellton Elementary School

Buildings: 9999 School Wide

Description of Problem

Please include a detailed description of the issues, as well as a description of and a copy of any professional studies, citations or reports from government entities, recommended solutions, and any cost information or estimates. If additional space is needed, please attach.

It appears the storm that passed through last night may have damaged the fire alarm system. There was lightening and wind and this morning the panels will not reset trouble. We have attempted a hard reset of both panels without success and have requested CST to diagnose the issue. Over the phone it appears to be damage to a card possibly from lightening or a power surge. We had already been in contact with CST for an annual inspection. CST can make their routine inspection a priority so as to give us a clear diagnosis but we would like to see if the grant may cover the cost of repair.

Project Category: Special Systems

Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school? N

Available Funding Was money to address this issue included in your adopted budget for this fiscal year? **N**

Current unencumbered building renewal fund balance (Fund 690):	\$0.00
Current fiscal year building renewal expenditures:	\$0.00
Current balance of unrestricted capital:	\$80,000.00

Please outline any associated insurance coverage.

The cost is unknown at this time. We had scheduled an annual inspection and therefore the cost of repair will be less due to travel being included in the \$5,500 for the annual inspection. We are requesting this grant to cover any cost of repair caused by the storm.

Liaison: Cruse

pcruse@azsfb.gov

602-364-1193

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Superintendent Printed Name

Superintendent Signature

Date